

# State of Arizona



## Campaign Finance Report

**Committee to Re-elect Chad Campbell**  
**Committee #: 201000015**

**Treasurer: Campbell, Chad**  
**PO Box 25456, Phoenix, AZ 85002**  
**Phone: (602) 576-7414**  
**Email: chad@chadcampbell.org**  
**Candidate Name: Campbell, Chad Anthony**  
**Office Sought: State Representative - District 14**

### 2010 Pre-Primary Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** August 12, 2010  
**Reporting Period:** June 1, 2010-August 4, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$23,587.46
Total Cash Receipts this Reporting Period:	\$2,764.89
Total Cash Disbursements this Reporting Period:	\$15,966.15
Cash Balance at End of Reporting Period:	\$10,386.20

Report ID: 60676

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$919.89	\$0.00	\$919.89	\$1,259.02
Individual Contributions	C2	\$1,845.00	\$0.00	\$1,845.00	\$33,913.83
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$13,450.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$170.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$54.98
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$173.45
<b>Total Income</b>		<b>\$2,764.89</b>	<b>\$0.00</b>	<b>\$2,764.89</b>	<b>\$49,021.28</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$15,966.15	\$0.00	\$15,966.15	\$38,512.13
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$22.95
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$100.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$15,966.15</b>	<b>\$0.00</b>	<b>\$15,966.15</b>	<b>\$38,635.08</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$15,966.15</b>			

**Schedule C1 - Personal and family contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Campbell, Chad	06/15/2010	\$51.41	\$439.02
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	Legislator, Arizona			
<b>Memo:</b>	fuel			
<b>Name:</b>	Campbell, Chad	07/08/2010	\$14.15	\$439.02
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	Legislator, Arizona			
<b>Memo:</b>	lunch at event			
<b>Name:</b>	Campbell, Chad	07/09/2010	\$7.53	\$439.02
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	Legislator, Arizona			
<b>Memo:</b>	paper			
<b>Name:</b>	Campbell, Chad	07/11/2010	\$26.80	\$439.02
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	Legislator, Arizona			
<b>Memo:</b>	food for meeting			
<b>Name:</b>	Lewis, George	07/21/2010	\$410.00	\$410.00
<b>Address:</b>	15809 N 31st Ave, Phoenix, AZ 85053		Cash	
<b>Occupation:</b>	Retired, n/a			
<b>Name:</b>	LEWIS, KIM	07/21/2010	\$410.00	\$410.00
<b>Address:</b>	15809 N 31st Ave, Phoenix, AZ 85053		Cash	
<b>Occupation:</b>	RETIRED, N/A			
Total of Personal and Family Contributions			\$919.89	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$919.89	

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Moore, Norman L	06/01/2010	\$100.00	\$100.00
<b>Address:</b>	6010 W Wood Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	Attorney, Isaacson & Moore PC			
<b>Name:</b>	DIAZ, MARIO	06/03/2010	\$410.00	\$410.00
<b>Address:</b>	9301 E Adobe Dr, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	PRESIDENT, MARIO E. DIAZ AND ASSOCIATES, LLC			
<b>Name:</b>	Clark, Kathleen	06/23/2010	\$25.00	\$25.00
<b>Address:</b>	3132 W Citrus Way, Phoenix, AZ 85017		Cash	
<b>Occupation:</b>	Admin Assistant, State of Arizona			
<b>Name:</b>	Ballantyne III, Reginald	07/07/2010	\$410.00	\$410.00
<b>Address:</b>	3266 E Valley Vista Ln, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	Senior Corporate Officer, Vanguard			
<b>Name:</b>	ROBINSON, LAWRENCE ALLEN	07/10/2010	\$100.00	\$100.00
<b>Address:</b>	8412 S 16th Pl, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	BEST EFFORT, BEST EFFORT			
<b>Name:</b>	Enright, Elizabeth	07/11/2010	\$50.00	\$50.00
<b>Address:</b>	6222 E Avalon Dr, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	consultant, self employed			
<b>Name:</b>	POOLE, ELLEN	07/11/2010	\$150.00	\$350.00
<b>Address:</b>	417 E Marigold Ln, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	ATTONEY, USAA			
<b>Name:</b>	KITCHEL, GRETCHEN	07/12/2010	\$100.00	\$100.00
<b>Address:</b>	7557 E Phantom Way, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	SENIOR PUBLIC AFFAIRS REPRESENTATIVE, PINNACLE WEST			
<b>Name:</b>	HAMILTON, JAMES	07/13/2010	\$100.00	\$100.00
<b>Address:</b>	5542 N 15th St, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	CONSULTANT, HAMILTON CONSULTING			
<b>Name:</b>	Jones, Allan	07/13/2010	\$200.00	\$200.00
<b>Address:</b>	201 Keith St SW, Ste 80, Cleveland, TN 37311		Cash	
<b>Occupation:</b>	President, Jones Management			
<b>Name:</b>	MCPHERSON, HARLAN	07/17/2010	\$100.00	\$100.00
<b>Address:</b>	3834 W Kelton Ln, Phoenix, AZ 85053		Cash	
<b>Occupation:</b>	PROJECT MANAGER, CUPERTINO ELECTRIC			
<b>Name:</b>	SCHAEFER, HELEN	07/19/2010	\$100.00	\$100.00
<b>Address:</b>	11701 E Andalusian Pl, Tucson, AZ 85748		Cash	
<b>Occupation:</b>	RETIRED			

Total of Individual Contributions	\$1,845.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$1,845.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	NATIONAL CONFERENCE OF STATE LEGISLATURES (NCSL)	06/01/2010	\$565.00	\$1,064.00
<b>Address:</b>	7700 EAST FIRST PLACE, DENVER, CO 80230		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	registration for NCSL			
<b>Name:</b>	Starbucks	06/01/2010	\$5.42	\$98.63
<b>Address:</b>	7th Ave. and McDowell, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	meeting			
<b>Name:</b>	USAParts	06/01/2010	\$2,100.00	\$2,100.00
<b>Address:</b>	web based, Carson, CA 90746		Cash	
<b>Category:</b>	Overhead - Software			
<b>Memo:</b>	GIS, navigation, mapping, software, and subscription for 2010 for field program testing			
<b>Name:</b>	Campbell, Chad	06/04/2010	\$115.85	\$5,843.28
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	Legislator, Arizona			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	reimbursement for flyer printing			
<b>Name:</b>	Fair Trade Cafe	06/04/2010	\$8.38	\$11.63
<b>Address:</b>	100 W Roosevelt St., Phoenix, AZ 85003		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	meeting			
<b>Name:</b>	Luci's Marketplace	06/04/2010	\$3.17	\$3.17
<b>Address:</b>	1590 E Bethany Home Rd, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	meeting with candidate			
<b>Name:</b>	Southwest Airlines	06/04/2010	\$965.20	\$2,014.40
<b>Address:</b>	PO Box 36611, , Dallas, TX 75235		Cash	
<b>Category:</b>	Travel - Airfare			
<b>Memo:</b>	NCSL			
<b>Name:</b>	Southwest Airlines	06/04/2010	\$945.20	\$2,014.40
<b>Address:</b>	PO Box 36611, , Dallas, TX 75235		Cash	
<b>Category:</b>	Travel - Airfare			
<b>Memo:</b>	flights for fundraising trips			
<b>Name:</b>	Southwest Airlines	06/04/2010	\$20.00	\$2,014.40
<b>Address:</b>	PO Box 36611, , Dallas, TX 75235		Cash	
<b>Category:</b>	Travel - Airfare			
<b>Memo:</b>	bag fees			
<b>Name:</b>	tuck shop	06/04/2010	\$115.85	\$115.85
<b>Address:</b>	2245 N 12th St, Phoenix, AZ 85006		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	dinner with potential donors			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Starbucks	06/07/2010	\$4.92	\$98.63
<b>Address:</b>	7th Ave. and McDowell, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	meeting with consultant			
<b>Name:</b>	76/CIRCLE K	06/09/2010	\$27.31	\$88.48
<b>Address:</b>	5141 N Central Ave, , Phoenix, AZ 85013		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	CVS	06/10/2010	\$7.53	\$37.55
<b>Address:</b>	1525 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	paper			
<b>Name:</b>	Dreamstime.com	06/10/2010	\$14.99	\$24.98
<b>Address:</b>	1616 Westgate Cir, Brentwood, TN 37027		Cash	
<b>Category:</b>	Professional Services - Photography			
<b>Memo:</b>	image purchase for web			
<b>Name:</b>	Dreamstime.com	06/10/2010	\$9.99	\$24.98
<b>Address:</b>	1616 Westgate Cir, Brentwood, TN 37027		Cash	
<b>Category:</b>	Professional Services - Photography			
<b>Memo:</b>	image purchase for website			
<b>Name:</b>	Fritz, Christy	06/10/2010	\$750.00	\$750.00
<b>Address:</b>	1402 E Valley View Rd, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	Graphic Designer			
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	ZIEMBA WAID Public Affairs	06/10/2010	\$2,000.00	\$2,000.00
<b>Address:</b>	5225 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Starbucks	06/11/2010	\$4.43	\$98.63
<b>Address:</b>	7th Ave. and McDowell, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	meeting with consultant			
<b>Name:</b>	PASCO SHELL	06/15/2010	\$51.41	\$205.82
<b>Address:</b>	922 N 7th St, , Phoenix, AZ 85006		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Campbell, Chad	06/19/2010	\$41.26	\$5,843.28
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	Legislator, Arizona			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	The District meeting food			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Campbell, Chad	06/19/2010	\$78.74	\$5,843.28
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	Legislator, Arizona			
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	reimbursement for travel to tucson and flagstaff speaking engagements			
<b>Name:</b>	Campbell, Chad	06/19/2010	\$26.09	\$5,843.28
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	Legislator, Arizona			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	lunch meeting reimbursements			
<b>Name:</b>	Hutchison, Mallory	06/19/2010	\$350.00	\$350.00
<b>Address:</b>	6824 S Roosevelt St, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Consultant, Self			
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	event organizing/consulting			
<b>Name:</b>	T MOBILE	06/25/2010	\$114.42	\$1,520.71
<b>Address:</b>	PO 742596, CINCINNATI, oh 45274		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	phone			
<b>Name:</b>	Expedia	06/30/2010	\$1,022.19	\$1,040.19
<b>Address:</b>	3150 139th Ave SE, Bellevue, WA 98005		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Memo:</b>	lodging for fundraising trip			
<b>Name:</b>	Expedia	06/30/2010	\$18.00	\$1,040.19
<b>Address:</b>	3150 139th Ave SE, Bellevue, WA 98005		Cash	
<b>Category:</b>	Travel - Airfare			
<b>Memo:</b>	flight change			
<b>Name:</b>	Starbucks	06/30/2010	\$8.35	\$98.63
<b>Address:</b>	7th Ave. and McDowell, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	meeting			
<b>Name:</b>	United Airlines	06/30/2010	\$719.40	\$742.40
<b>Address:</b>	Sky Harbor International Airport, Phoenix, AZ 85001		Cash	
<b>Category:</b>	Travel - Airfare			
<b>Memo:</b>	flight for NCSL			
<b>Name:</b>	Speedy's Market	07/01/2010	\$40.30	\$40.30
<b>Address:</b>	1760 E Elliot Rd, Tempe, AZ 85284		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	fuel			



**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	T MOBILE	07/01/2010	\$135.84	\$1,520.71
<b>Address:</b>	PO 742596, CINCINNATI, oh 45274		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	phone			
<b>Name:</b>	ZPizza	07/01/2010	\$9.63	\$17.40
<b>Address:</b>	53 W Thomas Rd, , Phoenix, AZ 85013		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	lunch meeting			
<b>Name:</b>	PASCO SHELL	07/06/2010	\$51.64	\$205.82
<b>Address:</b>	922 N 7th St, , Phoenix, AZ 85006		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	trip to T.O. Nation			
<b>Name:</b>	PASCO SHELL	07/07/2010	\$20.01	\$205.82
<b>Address:</b>	922 N 7th St, , Phoenix, AZ 85006		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	trip to Gila River			
<b>Name:</b>	PASCO SHELL	07/07/2010	\$5.75	\$205.82
<b>Address:</b>	922 N 7th St, , Phoenix, AZ 85006		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Circle K	07/08/2010	\$14.15	\$14.15
<b>Address:</b>	1500 W Deuce of Clubs, Show Low, AZ 85901		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	food			
<b>Name:</b>	Starbucks	07/08/2010	\$2.84	\$98.63
<b>Address:</b>	7th Ave. and McDowell, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	meeting with constituent			
<b>Name:</b>	CVS	07/09/2010	\$7.53	\$37.55
<b>Address:</b>	1525 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	paper			
<b>Name:</b>	Switch Bakery	07/11/2010	\$26.80	\$147.24
<b>Address:</b>	2603 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	food for lunch meeting			
<b>Name:</b>	Voiceshot	07/12/2010	\$2,158.00	\$3,734.32
<b>Address:</b>	32231 Schoolcraft Rd, Livonia, MI 48150		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	robo calls to full universe for gotv			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Voiceshot	07/12/2010	\$1,576.32	\$3,734.32
<b>Address:</b>	32231 Schoolcraft Rd, Livonia, MI 48150		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	robo calls for targeted universes in primary - GOTV			
<b>Name:</b>	Campbell, Chad	07/13/2010	\$67.32	\$5,843.28
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	Legislator, Arizona			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	food for volunteer event			
<b>Name:</b>	Campbell, Chad	07/16/2010	\$400.00	\$5,843.28
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	Legislator, Arizona			
<b>Category:</b>	Travel - Other			
<b>Memo:</b>	cash for taxis, food, expenses on fundraising trips			
<b>Name:</b>	Campbell, Chad	07/19/2010	\$200.00	\$5,843.28
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	Legislator, Arizona			
<b>Category:</b>	Travel - Other			
<b>Memo:</b>	cash for taxis, food, expenses for NCSL			
<b>Name:</b>	United Airlines	07/20/2010	\$23.00	\$742.40
<b>Address:</b>	Sky Harbor International Airport, Phoenix, AZ 85001		Cash	
<b>Category:</b>	Travel - Airfare			
<b>Memo:</b>	flight change			
<b>Name:</b>	Palomar Hotel	07/22/2010	\$85.10	\$85.10
<b>Address:</b>	2121 P St NW, Washington, DC 20037		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Name:</b>	Galt House Hotel	07/26/2010	\$933.44	\$933.44
<b>Address:</b>	140 N 4th St, Louisville, KY 40202		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Memo:</b>	NCSL lodging			
<b>Name:</b>	Southwest Airlines	07/26/2010	\$84.00	\$2,014.40
<b>Address:</b>	PO Box 36611, , Dallas, TX 75235		Cash	
<b>Category:</b>	Travel - Airfare			
<b>Memo:</b>	flight change			
<b>Name:</b>	Campbell, Chad	07/30/2010	\$(119.34)	\$5,843.28
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	Legislator, Arizona			
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	refund for unused cash for taxi, food, expenses on fundraising trip			
<b>Original Date:</b>	07/16/2010			
<b>Original Amount:</b>	(\$400.00)			

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> T MOBILE	08/02/2010	\$116.46	\$1,520.71
<b>Address:</b> PO 742596, CINCINNATI, oh 45274		Cash	
<b>Category:</b> Overhead - Utilities			
<b>Memo:</b> phone			
<b>Name:</b> ProFlowers	08/04/2010	\$34.26	\$89.47
<b>Address:</b> Internet based company, Internet, AZ 10000		Cash	
<b>Category:</b> Miscellaneous - Other			
<b>Memo:</b> gift for volunteer			
Total of Operating Expenses		\$16,085.49	
Total of Refunds, Rebates, and Credits Received		(\$119.34)	
Net Total of Operating Expenses		\$15,966.15	

